

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Labour Employment Training & Factories Department – Insurance Medical Services – B.E 2009-10 – Budget Release Order Administrative sanction for an amount of Rs.2,15,97,000/- (Rupees two crore fifteen lakh ninety seven thousand only) towards 2nd quarter of Budget Estimates 2009 -10 to the Director of IMS– Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS)DEPARTMENT

G.O.Rt.No. 1529

Dated:23.10.2009

Read:-

- 1)G.O.Rt.No.3116, Finance(Expr. LET & F(IMS)) Dept., dt:17.08.2009.
- 2)G.O.Rt.No.1287,LET&F(IMS) Dept. dated 24.08.2009.
- 3) From DIMS Lr.Rc.No.10794/A3A/2009-10, dt.02.07.2009
- 4)G.O.Rt.No.3324, Finance(Expr. LET & F(IMS)) Dept., dt:17.08.2009

In the G.O. 4th read above, the Finance Department have issued Budget Release Order for an amount of Rs.2,15,97,000/- (Rupees two crore fifteen lakh ninety seven thousand only) to the Director of Insurance Medical Services, A.P., Hyderabad under Plan, from the Budget Estimates provision 2009-10 towards 2nd quarter as indicated therein.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, A.P., Hyderabad, for an amount of Rs.2,15,97,000/- (Rupees two crore fifteen lakh ninety seven thousand only) under Plan from the Budget Estimates provision 2009-10, towards 2nd installment under the schemes as indicated below.

(Rupees in thousands)

| SI No | Name of the Scheme Plan | Head of Account in full (Voted) | B.E. 2009-2010 | Addl. Amount sanctioned /amounts re-appropriated | Total provision 2009-10 (4+5) | Amount already authorized | Authorised Amount now | Balance amount available (7-8) | Proce-dure of Drawal of funds | Drawing Officer | Remarks |
|-------|-------------------------|--|----------------|--|-------------------------------|---------------------------|-----------------------|--------------------------------|-------------------------------|-----------------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 1 | Training | 2210-Medical and Public Health 01-Urban Health services Allopathy. M.H.003 Training G.H.11 NSP S.H.(04) Training 200 Other Administrative Expenses | 1.00 | 0 | 1.00 | 0.25 | 0,25 | 0.50 | DV Bill | Concer ned DDO | |

| | | | | | | | | | | | |
|---|----------------------|--|--|--|---|---|--|---|--|--|--|
| 2 | Head quarters office | 2210-Medical and Public Health 01-Urban Health services Allopathy. M.H.-102 Employees state Insurance scheme. G.H.11 NSP S.H.(01) Head QuartersOffice 110/111 Traveling Allowance 130/131 S.T&T.C 130/132 OOE 130/133 W&E C 240 POL 510 Motor Vehicle | 0.05 0.10 4.78 0.50 0.02 0.02 | 0 0 0 0 0 0 | 0.05 0.10 4.78 0.50 0.02 0.02 | 0.03 0.04 1.14 0.12 0.03 0.01 | 0 0.01 1.25 0.13 0 0 | 0.02 0.05 2.39 0.25 0 0.01 | DV Bill DV Bill DV Bill DV Bill DV Bill DV Bill | Concer ned DDO -do- -do- -do- -do- -do- | |
| 3 | Dispensaries | 2210-Medical and Public Health 01-Urban Health services Allopathy. M.H.-102 Employees state Insurance scheme. G.H.11 NSP. SH(04)Dispensarie 110/111 T.A 130/131 S.T&T.C. 130/132 O.O.E. 130/133 Water and Electricity Charges. 130/134 Hiring of Private vehicles. 140 Rents Rates and taxes. 210/211- Materials and Supplies. 210/212-Drugs and Medicines. 230 Cost of Ration /Diet Charges. 240 POL 250 Clothing tent age and store. 270/272 Maintenance. 280/284 Other Payments. 300 Other Contract services. 500/503 Other Expenditure. 520/521 Purchases | 1.50 3.00 55.00 27.00 2.16 10.00 1,48,07 4,00,00 5.00 1.00 6.00 2.00 65.00 74.28 2,00 20.00 | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 1.50 3.00 5.00 27.00 2.16 10.00 1,48,07 4,00,00 5.00 1.00 6.00 2.00 65.00 74.28 2,00 20.00 | 0.25 1.25 12.50 12.50 1.87 2.50 25.00 1.00.00 8.50 0.25 2.25 0.75 15.34 10.00 0.50 17.03 | 0.50 0.25 15.00 1.00 0 2.50 49.03 1,00,00 0 0.25 0.75 0.25 17.16 27.14 0.50 0 | 0.75 1.50 27.50 13.50 0.29 5.00 74.04 2,00,00 0 0.50 3.00 1.00 32.50 37.14 1.00 2.97 | DV Bill DV Bill DV Bill DV Bill DV Bill DV Bill DV Bill DV Bill DV Bill DV Bill DV Bill DV Bill DV Bill DV Bill DV Bill DV Bill | Concer ned DDO -do- -do- -do- -do- -do- -do- -do- -do- -do- -do- -do- -do- -do- -do- | |
| | | | | | | | 2,15,97 | | | | |

3. The Director of Insurance Medical Services, A.P., Hyderabad shall take necessary further action in the matter and furnish the expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Insurance Medical Services, Andhra Pradesh, Hyderabad.
The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
Copy to Fin. (Exp.LET&F) Department,
Sf/Sc

//FORWARDED BY ORDER//

SECTION OFFICER